



FINANCE / BUDGET DIVISION
6000 MAIN STREET SW
LAKEWOOD, WA 98499-5027
(253) 512-2269

CLAIM
VOUCHER NO. 94413

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
3/31/2021	94413	000300	LAKEWOOD WATER DISTRICT	94413

	PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.			03/23/21 Permit	PKFC Permit:8928 N Thorne LN SW F	301.0003.11.594.76.63.001	5,121.00
2.			0229.02 03/16/2	PKST 01/23-03/19 11201 Old Military F	101.0000.11.542.70.47.001	40.00
3.			7555.01 03/23/2	PKFC 01/30-03/26 0 Steil Blvd & Farw	001.0000.11.576.81.47.001	40.00
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
GRAND TOTAL						5,201.00

AUDITING OFFICER'S CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Lakewood, and that I am authorized to authenticate and certify to said claim.

X _____



Request for Check

03/23/21 PRCS Nikki York
Date of request **Department/Division** **Requested by**
Serves as Original
04/01/21 Mary Dodson 04/01/21
Date needed by **Authorized Approver Signature** **Date**

Project # & Eden Account Number (BARS#)	Reason for Request of Check	Amount
301.0003.11.594.76.63.001	meter and main break permit	\$ 5,121.00
Total		\$ 5,121.00

Instructions: Please attach all documentation to support the request for check.

Check Preparation Instructions:

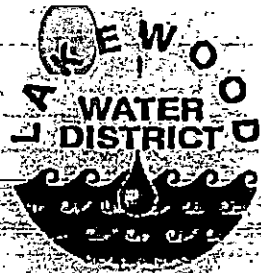
Vendor# _____

Payable to: Lakewood Water District

Address: _____

Special Instructions: _____

ATTN: DOREEN



PRICES VALID FOR
60 DAYS ONLY

Premise # _____

Consumer # _____

Green w/o # _____

Receipt # _____

NEW CONSTRUCTION AND SERVICES

Date March 18 / 2021		Owner/Developer CITY OF LAKEWOOD PARK DEPARTMENT			
Address 8928 N THORNE LN SW HARRY TODD PARK				Map	
Phone # 253- 202-6645		Cell #		Fax #	
Service Type		Comments Yes No		Cost	
Meter Exchange		<input type="checkbox"/>	<input type="checkbox"/>		
New Domestic		<input checked="" type="checkbox"/>	<input type="checkbox"/>	1" x 5/8" Conn	\$1,720.00
New Fire s/s		<input type="checkbox"/>	<input type="checkbox"/>		
Irrigation System		<input type="checkbox"/>	<input type="checkbox"/>		
WATER AVAIL LETTER COMPLETED		?			
GFC (General Facilities Charge)		5/8" GFC		\$3,401.00	
Right-of-Way permit City of Lakewood Pierce County/Stellacoom					
Cut & Patch Lanes					
Push Lanes					
Parcel					
Physically Sever Well Need work order Yes/No					
Additional Comments: Estimate is to install one 1"x 5/8" water service connection for new Restroom building inside Harry Todd Park. Connection was installed during the LWD RR Job on N Thorne LN and through the park area. All that need to be done is for the City to paid for the connection and set Meter & AMI unit when City is ready.				Estimated Total: \$5,121.00	